SUBJECT: MR BCT Meeting December 7, 2012 10:00 AM – AMEC Offices, Petaluma

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SUBJECT: MR BCT Meeting December 7, 2012 10:00 AM - AMEC Offices, Petaluma

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	John Jackson	21		
V	Carr Stickel	n		
	ED TICKEN	AMEC		
RN	ROMAN RACLA	DTSC		
	Bul Care	1814		
ae	John Chesnott	EPA		

MR BCT Meeting Agenda Friday, December 7 at 10:00 AM Petaluma

Item	Action	Comment
Community Relations	Update	
Property Transfer	Update	
ESCA	Update	
Prescribed Burn Program	Update	
Fieldwork / Track 3	Update	 Units 4/5A/9/11/12 (fieldwork status) Units 2/3/6/7/10 (fieldwork status) Non-Burn areas (fuelbreaks/MOUT)
Site Security Program	Update	
Remaining RI/FS Areas Program	Update	- Track 1 AM for BLM Area A
MRS-34 (FAAF) RI Status	Update	- Proposed Plan Status
Report Status	Update	
FFA Schedule	Update	
Action Items	Review	
Next BCT meeting	Schedule	- 1/23 @ 10:00 AM

U.S. Army Community Outreach Update

Long Term Actions Underway:

- 1. Updating all fact sheets / web site on-going
- 2. Updating registration information for prescribed burn Direct Notification Program Current (19NOV12) Tally: 580

For comparison:

2003: 733 enrolled (included relocation assistance)
2009: 382 enrolled
2006: 899 enrolled (included relocation assistance)
2010: 549 enrolled

2008: 646 enrolled 2011: 58 enrolled (although program cancelled)

3. Update Community Relations Plan once 2011 Survey report is final.

Recent Activities:

- 1. 27OCT: Participated in National Public Lands at Fort Ord National Monument with a Nature Walk Inside the historic Impact Area
- 2. 1NOV: Published the Draft Analysis of the 2011 Community Survey and the 2010-2011 Community Outreach Program Administrative Record Number BW-2633)
- 3. 9NOV: Completed distribution of "3rd Five-Year Review is Complete" fact sheet to mail and e-mail distribution lists.
- 4. 16NOV Provided Munitions school safety presentation to Highland Elementary School, Seaside (170 students, faculty, and staff)
- 5. Responded to several inquiries from Mike Weaver regarding the 3rd Five-Year Review Report

Upcoming Activities:

- 1. Participate in ESCA Group 3 Proposed Plan Public Meeting
- 2. FAAF presentation to Marina
- 3. Proposed Plan Public Meeting for MRS-34/FAAF
- 4. Community Involvement Workshop: 23FEB12 Focus: Groundwater, Site 39 Soil Cleanup, ESCA
- 5. Technical Review Committee Meeting: 26FEB12 Topics: Groundwater, Site 39 Soil Cleanup, ESCA

STATUS: RESPONSE to COMMUNITY COMMENTS (RTC)

	AR Number	Title/Subject	Status
		No Outstanding Response to Community Comments	

What Happens Next: 2013 U.S. Army Fort Ord Cleanup a look ahead

Note: This calendar does not include Superfund Proposed Plan Public Meetings.

January

Small Community Group Meetings and Tours

February

February 23

Fort Ord Community Involvement Workshop (Bus Tour / Open House).

FOCUS: Groundwater and Site 39 Cleanup, Landfill, and Environmental Services Cooperative Agreement Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 am Tour 2 Departs at 11:45

February 26

Technical Review Committee, 10:00 a.m. - 12:00 p.m.

Location: Fort Ord Base Realignment and Closure (BRAC) Office, Building 4463, Ord Military Community Topics:

- Review of Community Comments from Community Involvement Workshop
- Updates Groundwater and Site 39 Cleanup, and Landfill
- Environmental Services Cooperative Agreement

March

Small Community Group Meetings and Tours

April

Earth Day Information Booth - California State University Monterey Bay

Earth Day Information Booth - Naval Postgraduate School

Earth Day Information Booth - Presidio of Monterey

Мау

May 11-12

Information Booth at Marina Festival of the Winds

Glorya Jean Tate Park, Marina, CA

May - Date To Be Determined (based on rainfall, height of wildflower season)

Fort Ord Community Involvement Workshop (Guided Nature Walk Inside the Impact Area) Topics:

- Munitions clearance
- Prescribed burns
- Munitions Site Security
- Habitat Management

June

Issue Fort Ord Annual Report

Begin Registration for Prescribed Burn Direct Notification Program

J U I y July 1 Burn Season Begins

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

July 13

Fort Ord Community Involvement Workshop (Bus Tour / Open House).

FOCUS: Munitions Clearance, Munitions Site Security, Prescribed Burns, Habitat Management, and

Environmental Services Cooperative Agreement

Location: Building 4522, Joe Lloyd Way, Former Fort Ord

Open House: 10:00 a.m. to 1:00 p.m.

Tour 1 Departs at 10:00 am Tour 2 Departs at 11:45

July 16

Technical Review Committee, 10:00 a.m. - 12:00 p.m.

Location: BRAC Office, Building 4463, Ord Military Community

Topics:

- Review of Community Comments from Community Involvement Workshop
- Munitions clearance, Prescribed Burns, Munitions Site Security and Habitat Management
- Environmental Services Cooperative Agreement

August

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

August 30

Information Booth at the Monterey County Fair

September

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

September Date to be confirmed

California State University Monterey Bay (CSUMB) Welcome Fair Information Booth/Otter Days, 12:00 p.m. – 2:00 p.m.

Location: CSUMB Main Quad

October

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

October 20 (Tentative)

Bureau of Land Management Public Lands Day

Location: Various Backcountry Locations at Fort Ord

Join other volunteers to help with Fort Ord projects including: habitat restoration, trash pick-up, and trail maintenance.

November

Continued Prescribed Burn Outreach/Registration for Direct Notification Program

Small Community Group Meetings and Tours

December 31 Burn Season Ends

No meetings/events scheduled

Technical Items: 39

Community Outreach Items: 33

FORT ORD REUSE AUTHORITY FORA ESCA REMEDIATION PROGRAM

Technical Progress and Summary of Public Participation

November 2012

Document Technical Progress or Work Completed

FORA ESCA Remediation Program's critical dates, technical progress, or work completed within the month of November are:

- November 1, 2012: Received and reviewed and approved the ESCA Third-Party Munitions and Explosives of Concern (MEC) Quality Assurance (QA) report.
- November 1, 2012: Meeting with ARCADIS to discuss preparations to support Stanford Research International's (SRI) access to their equipment in the ESCA properties in Parker Flats.
- November 2, 2012: Drafted the FORA Board report for FORA Special Counsel's presentation on the ESCA status for the November Board meeting.
- November 2, 2012: Received and reviewed the draft press release to support FORA Special Counsel's ESCA presentation to the FORA Board in November.
- November 5, 2012: Preparation and team meeting for the upcoming Monthly ESCA Regulatory meeting (webinar).
- November 5, 2012: Created a preliminary draft document of reasons to identify the risks evolved in replacing the soils in the ESCA Interim Action Ranges in an effort to avoid losing the 2012/2013 winter rain/planting season.
- November 5, 2012: Provided Bureau of Land Management (BLM) staff with the requirements for access to FORA ESCA property required for California Native Plant Society (CNPS) biologist to collect plant species.
- November 6, 2012: Monthly ESCA Regulatory meeting.
- November 6, 2012: Received and reviewed the letter forwarded by the Army from U.S. Fish and Wildlife Service where they conclude that the draft restoration plan fulfills restoration requirements in the ESCA interim action ranges as specified in the Habitat Management Plan for the Former Fort and pertinent biological opinions issued by the Service.

- November 7, 2012: ESCA Field update meeting with ARCADIS Field Supervisor.
- November 8, 2012: Reviewed ESCA new signage proposed for use during the next closure of Parker Flats Road during MEC remediation efforts with ARCADIS Field Supervisor.
- November 9, 2012: Provided ESCA information pertinent to the Veterans Cemetery property to FORA staff members.
- November 9, 2012: Forwarded the October 2012 ESCA Remediation Program Monthly update to the Regulators.
- November 14, 2012: Brief meeting with FORA Planner to provide an explanation of the role of ARCADIS, Weston Solutions and Westcliffe Engineers and to provide historical and background information about the ESCA.
- November 15, 2012: Received notice for ESCA demolition operations from ARCADIS and forwarded notification to the Regulators.
- November 15, 2012: Received a request for information from ESCA QAOP (as requested by the Regulators), regarding preliminary information prior to putting the soil back at Interim Action Ranges (IAR) R47.
- November 16, 2012: Received the Munitions Response/Interim Action Report (MRA IAR) Erosion Control Plans from ARCADIS that need to be implemented as part of the re-grading efforts at the ESCA IAR.
- November 19, 2012: Received and reviewed the latest ESCA Third-Party Draft Interim Action Range, Range 47 Digital Geophysical Mapping Quality Assurance Report.
- November 19, 2012: Received comments from the U.S. Army about the ESCA Draft Group 2 Remedial Investigation/Feasibility Study California State University Monterey Bay (CSUMB) Off-Campus Munitions Response Area (MRA).
- November, 201219: Sent copies of the Marina in Motion and U.S. Army comments on the ESCA Draft Group 2 RI/FS Study CSUMB Off-Campus MRA comments to the ARCADIS team.
- November 20, 2012: Received and reviewed the Army letter about EPA comments on the Response to EPA Comments on the ESCA Draft Group 3 Proposed Plan.
- November 20, 2012: Received and reviewed the EPA comments on the ESCA Draft Technical Information (TIP) on Parker Flats MRA Phase II.
- November 20, 2012: Created cover letters to the Regulators for transmitting the ESCA Draft Final Group 3 Proposed Plan.

- November 20, 2012: Site visit with ARCADIS ESCA Remediation Program team and biologists.
- November 21, 2012: Sent a preliminary draft of the FORA/Seaside Agreement for the Cemetery (An ESCA property) for ARCADIS to share with CHARTIS.
- November 27, 2012: Received, reviewed and approved the Quality Assurance Oversight Professional (QAOP) ESCA Third-Party Quality Assurance (QA) Invoice #50 Fort Ord QA Oversight Project.
- November 27, 2012: Received assistance from the BRAC office GIS Specialist in updating the GIS database on the ESCA Remediation Program computer.
- November 27, 2012: Received and reviewed a letter from the Department of Toxic Substances Control (DTSC) with comments on the ESCA Draft Phase II Interim Action Range Habitat Restoration Plan.
- November 27, 2012: Follow up coordination with the ARCADIS Field Manager to coordinate with the Monterey County Sheriff's Department on a new No-Trespassing sign vandalism incident along the ESCA Jerry Smith Access Corridor.
- November 27, 2012: Received and reviewed the letter from EPA with their comments on the Response to EPA Comments on the ESCA Draft Group 3 Proposed Plan.
- November 27, 2012: Forwarded a copy of the ESCA Draft Group 3 Proposed Plan to the Regulators.
- November 27, 2012: Received and reviewed the letter from EPA with their comments on the ESCA Draft TIP for Parker Flats Phase 2.
- November 28, 2012: Provided QAOP ESCA Third-Party QA contractor with links to relevant documents on the Army Administrative Record.
- November 29, 2012: Received the Army's Draft Analysis of the 2011 Community Survey and 2011-2012 Community Outreach Program for comments.
- November 29, 2012: Received and reviewed the DTSC comment letter on the ESCA Draft Phase II Interim Action Work Plan Addendum, Habitat Restoration Plan.
- November 29, 2012: Received a report from ARCADIS that a meeting with the ESCA team biologist and the BRAC office was held to discuss the DTSC comments on the IAR Habitat Restoration Plan and the status of the ESCA Annual Report.
- November 29, 2012: Received a report from ARCADIS that the ESCA Field crew found a badly deteriorated 57mm item in the ESCA Parker Flats area. The level of

- deterioration prevented the UXO team from identifying whether or not the item was practice or expended. An in-place demolition operation was performed.
- November 30, 2012: Meeting with the Monterey County Sheriff's office to coordinate and improve patrol effectiveness on ESCA property based on feedback from public, ARCADIS and the deputies that have been on patrol.
- November 30, 2012: Conference call with ARCADIS to provide a briefing about the meeting with the Monterey County Sheriff's Deputy, discuss BLM MEC Awareness training before working on ESCA property and proposed land surveys in the future Veterans Cemetery properties.

Summary of Public Participation

FORA ESCA Remediation Program's critical outreach dates and public participation completed within the month of November are:

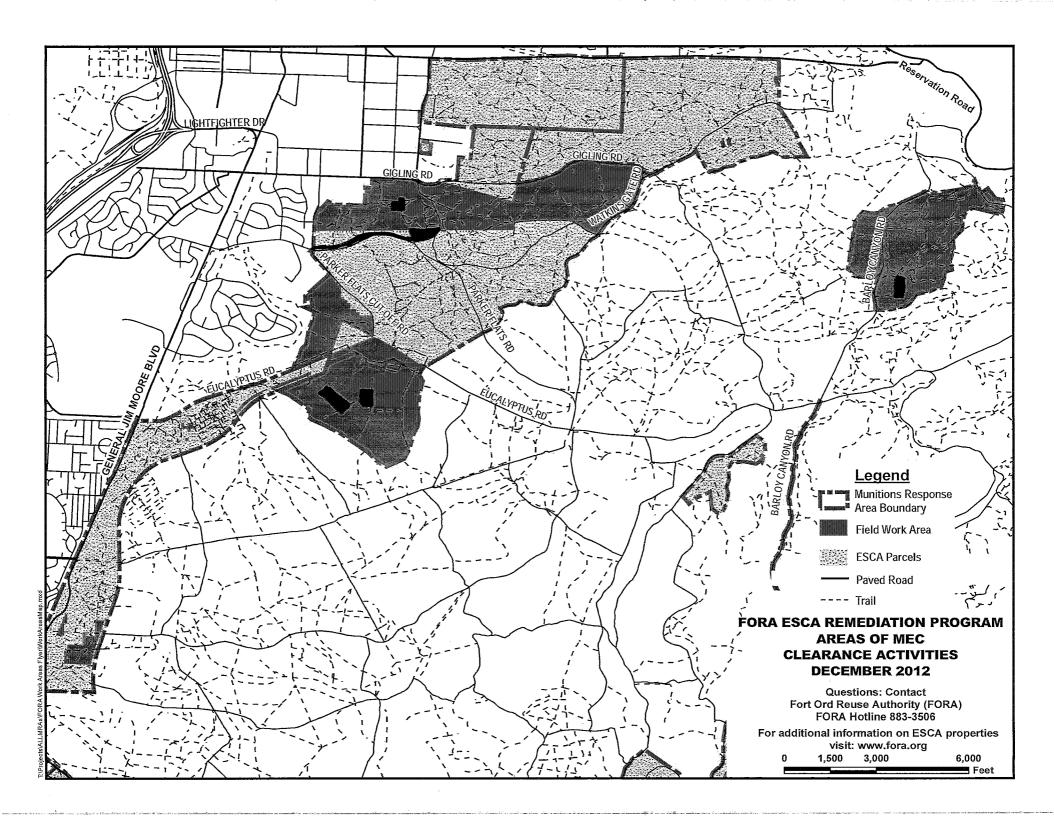
- November 2, 2012: ESCA Hotline updates.
- November 2, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- November 6, 2012: Reviewed a list of FORA staff assignments for supporting the Veterans Cemetery project where ESCA coordination will be needed.
- November 6, 2012: Received, reviewed and processed for payment an invoice from the Monterey County Sheriff to provide deputies to patrol the ESCA properties. See the attached.
- November 7, 2012: Meeting with Monterey County Sheriff's representative to coordinate telephone numbers, ESCA maps and information to support the deputy's'/ in-car field notebook.
- November 8, 2012: Coordination with member of the California Native Plant Society to request permission to submit a botanical specimen collected from ESCA property to the Smithsonian Institute for analysis and identification.
- November 9, 2012: Provided an update to Congressman Farr's Washington, D.C. and local district staff about the ESCA Remediation Program with an emphasis on the ESCA property that will become the Veterans Cemetery.
- November 9, 2012: ESCA Hotline updates.
- November 9, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

- November 13, 2012: Coordination with the ESCA team to provide revisions for upcoming press release/article to be published on Friday, 11/16 about the ESCA Remediation Program.
- November 13, 2012: Forwarded the revised press release/article about the ESCA Remediation Program to the FORA Public Relations Consultant for final revisions and publication on Friday, 11/16.
- November 13, 2012: Coordination with Special Authority Counsel to make final revisions to the ESCA PowerPoint presentation to the FORA Board.
- November 13, 2012: Telephone conference with FORA Executive Officer, FORA staff, FORA Public Relations Consultant to discuss the various reports and presentation materials needed for the FORA Board meeting, ESCA Update presentation and Base Reuse Plan debrief.
- November 13, 2012: Received a letter from Marina In Motion about questions and comments on the ESCA Draft Final Group 2 (Volume 1, 2, 3) Remedial Investigation/Feasibility Study (RI/FS) CSUMB Off-Campus MRAs dated October 19, 2012.
- November 14, 2012: Provided a briefing of the ESCA properties, background information and provided a tour of ESCA properties for the Monterey County Sheriff's Deputy.
- November 15, 2012: Received notice for ESCA in-place demolition operations from ARCADIS and forwarded the notification to the Fort Ord Justice network (FOEJN).
- November 15, 2012: Multiple telephone conferences and coordination with the ESCA team, FORA Public Relations Consultant and FORA Executive Officer to finalize a press release based upon FORA Special Authority Counsel's presentation to the FORA Board.
- November 15, 2012: Assisted FORA Deputy Clerk with review of emails from ESCA Remediation Program in response to a public records request (PRR).
- November 16, 2012: ESCA Hotline updates.
- November 16, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- November 19, 2012: Meeting with Desert Gold staff to provide them with information about their use and access on corridors through ESCA property from the Monterey Bay Youth Camp property for their event to be held on BLM property.

- November 19, 2012: FORA Special Counsel made a presentation to the FORA Board on their responsibilities and finalizing the ESCA obligations.
- November 19, 2012: Received comments from Marina in Motion (MiM) about the ESCA Draft Group 2 RI/FS Study CSUMB Off-Campus MRA.
- November 23, 2012: ESCA Hotline updates.
- November 23, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.
- November 27, 2012: Coordination with the ARCADIS field manager and Monterey County Sheriff's Department on a new No-Trespassing sign vandalism incident along the ESCA Jerry Smith Access Corridor.
- November 27, 2012: Coordination with FORA staff to prepare a response to a PRR for the recent FORA/Monterey Sherriff's Department supplemental law enforcement contract on the ESCA properties.
- November 28, 2012: Provided BLM with requirements for putting a traffic counter on ESCA property to count the number of people using the Jerry Smith Access Corridor.
- November 30, 2012: Meeting with a community member to discuss potential running race routes through ESCA property and other places on Fort Ord.
- November 30, 2012: Meeting with a professor from the Monterey Institute for International Studies (MIIS) regarding the use Fort Ord and ESCA issues as subject for his graduate class on managing large problems.
- November 30, 2012: Meeting with the Monterey County Sherriff's Deputy to coordinate and improve ESCA property patrol effectiveness based on feedback from public, ARCADIS and the deputies that have been on patrol.
- November 30, 2012: ESCA Hotline updates.
- November 30, 2012: ESCA updates for CSUMB, Fort Ord Google Users Group listserv, Facebook and Twitter general distribution.

Project Updates to Coordinated Resource Management Planning (CRMP) meeting

FORA's critical dates, CRMP updates completed within the month of November are: N/A



12-07-12 Update - Fort Ord Real Estate Actions

FOST 11:

- 1. July 2010 Draft Final FOST issued for 30-day public comment period. No comments received.
- 2. September 2010 USEPA and DTSC concurrence received. FOST staffed for DASA signature.
- 3. December 2010 ODASA sent FOST back to BRAC-D without signature.
- 4. January 2011 ELD and OGC met with ODASA to revise FOST.
- 5. February 2011 USATCES and DDESB approved FOST. ELD submitted revised FOST to ODASA for review.
- 6. March 2011 Army agreed to delete descriptions of MEC hazard scores and ECP Categories from FOST.
- 7. May 2011 submitted revised FOST to USEPA and DTSC. USEPA stated it cannot accept changes.
- 8. June 2011 after discussions with USEPA, ODASA made revisions to FOST, sent to OGC and ELD.
- 9. September 2011 revised FOST submitted to USEPA and DTSC. USEPA still finds FOST unacceptable.
- 10. October 2011 USEPA sent proposed changes to FOST to Army.
- 11. November 2011 conference call scheduled for 9 Dec between Army, DTSC and USEPA.
- 12. December 2011 conference call ended without resolution. OGC met with DASA (ESOH).
- 13. January 2012 FOST revised, submitted to USEPA and DTSC 30 Jan.
- 14. February 2012 USEPA submitted comments on FOST and stated non-concurrence on 9 Feb.
- 15. March 2012 DTSC submitted comments on FOST, including statement of non-concurrence on 9 Mar.
- 16. September 2012 conference call 24 Sep between BRACD, ELD, OGC and Fort Ord BRAC. ELD and OGC preparing responses to USEPA and DTSC comments.
- 17. November 2012 OGC to schedule meeting with DASA (ESOH).

FOST 12:

- 1. November 2011 preliminary draft FOST submitted to Fort Ord BRAC and USACE for review.
- 2. December 2011 BRAC and USACE comments received.
- 3. January 2012 FOST revised and submitted to BRAC-D for review.
- 4. February 2012 BRAC-D completed review and forwarded to ODASA and ELD for review on 9 Feb.
- 5. March 2012 received comments from BRAC-D, ELD and ODASA on 1 Mar. Revised FOST and submitted to ELD for back check 22 Mar.
- 6. April 2012 ELD completed back check 17 Apr.
- 7. June 2012 FOST issued for regulatory agency review 14 Jun, comments requested by 16 Jul.
- 8. July 2012 comments received from USEPA 12 Jul.
- 9. August 2012 comments received from DTSC 7 Aug. FOST revised to address agency comments. ELD approved revisions and FOST issued for 30-day public review period. Comments due 24 Sep.
- 10. September 2012 comments received from USEPA 19 Sep.
- 11. October 2012 FOST revised per USEPA comments, concurrence requested.
- 12. November 2012 Conference call on 6 Nov with USEPA to clarify description of institutional controls for groundwater restrictions. USEPA provided concurrence on FOST on 13 Nov.

FOSET 4 deed amendment:

- 1. November 2008 ROD for Del Rey Oaks MRA complete and signed.
- 2. June 2010 Per USEPA, CERCLA Warranty cannot be issued until variance to CRUP is complete.
- 3. July 2010 Del Rey Oaks submitted letter to DTSC requesting variance to the CRUP. Draft Final Remedial Design/Remedial Action Work Plan issued.
- 4. August 2010 USEPA determined all remedial actions implemented and completed.
- 5. November 2010 surveyor completed legal description.
- 6. March 2011 Del Rey Oaks forwarded legal description to DTSC.
- 7. April 2011 DTSC determined a CRUP amendment would be more appropriate than a variance.
- 8. July 2011 DTSC submitted draft CRUP amendment/partial termination to Fort Ord BRAC for review.
- 9. August 2011 updated draft deed amendment submitted to USACE SPK for review. DTSC and Del Rey Oaks signed CRUP amendment. Copy of amendment submitted to USACE for reference.

12-07-12 Update - Fort Ord Real Estate Actions

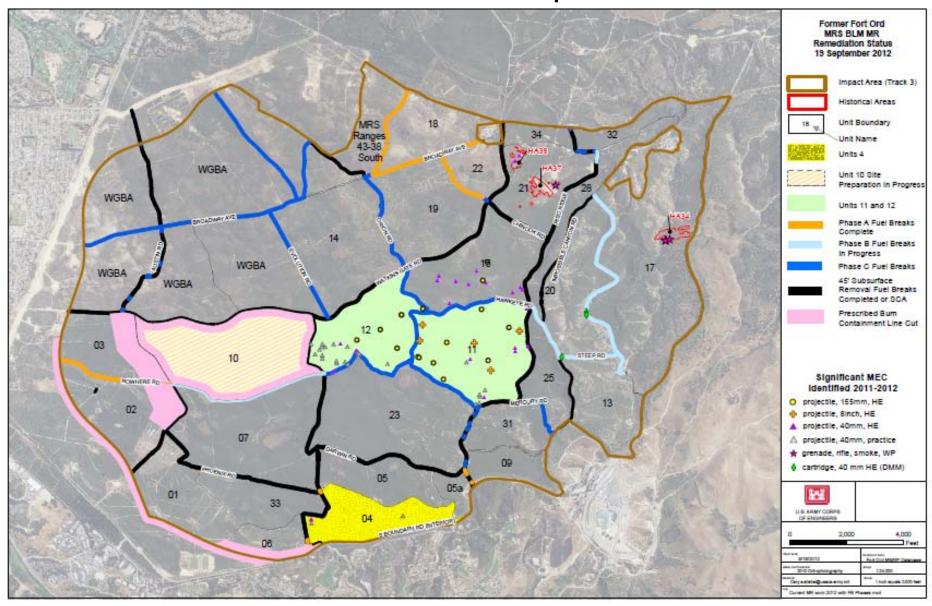
- 10. November 2011 USACE SPK Office of Counsel concerned request for variance to CRUP made by Del Rey Oaks City Manager; however, property owned by Del Rey Oaks Redevelopment Agency and DTSC processed a CRUP amendment and partial termination, not a variance.
- 11. December 2011 Spoke with Del Rey Oaks City Manager (also Executive Director of the Redevelopment Agency). Property is still owned by the Redevelopment Agency. DTSC Counsel unexpectedly retired.
- 12. February 2012 Redevelopment Agency transferred property to the City. The City sent a new letter to DTSC requesting a termination of restrictions. Copy of letter and supporting documentation forwarded to USACE SPK 16 Feb. USACE SPK Office of Counsel stated this is sufficient on 24 Feb.
- 13. March 2012 DTSC revised CRUP amendment, submitted to USEPA and Army for review. USEPA review completed 8 Mar with no revisions, USACE review completed 19 Mar with significant revisions.
- 14. April 2012 After consultation with USACE Office of Counsel, revised CRUP amendment submitted to DTSC 19 April. DTSC Counsel out of office until 14 May.
- 15. May 2012 DTSC Counsel reviewed revisions, requested a conference call to discuss.
- 16. June 2012 conference call between Fort Ord BRAC, DTSC Counsel and USACE SPK Office of Counsel on 6 Jun. USACE explained rationale for revisions. DTSC Counsel is considering.
- 17. July 2012 DTSC submitted revised CRUP amendment to Army. Some USACE SPK revisions incorporated.
- 18. August 2012 DTSC executed CRUP amendment 21 Aug and submitted to Monterey County for recordation. Monterey County rejected because notary seal did not scan properly.
- September 2012 USACE SPK Office of Counsel sent revised deed amendment to BRAC Office 4 Sep, revisions in progress. DTSC resubmitted executed CRUP amendment to Monterey County 7 Sep. CRUP Amendment recorded 17 Sep.
- 20. October 2012 revised deed amendment sent back to USACE SPK Office of Counsel 2 Oct.
- 21. November 2012 conference call with BRAC, SPK OC, SPK RE. Agreed to some revisions. SPK OC still to review provisions for land use restrictions and long term management measures.

Parcel L20.4 (Oil Well Rd) transfer to BLM:

- 1. February 2012 Preliminary Draft Track 1 Plug-In Approval Memorandum, BLM East/Post-1940 Area submitted for Army internal review.
- 2. April 2012 Draft Track 1 Plug-In Approval Memorandum, BLM Area A issued 30 Apr for regulatory agency review, comments requested by 30 May.
- 3. May 2012 USEPA submitted comments, DTSC requested extension of comment period by 30 days to 30 Jun.
- 4. June 2012 Preliminary Draft Environmental Condition of Property (ECP) Update Report submitted to Fort Ord BRAC Office for review 15 Jun. No comments yet received from DTSC.
- 5. July 2012 BRAC Office comments on ECP Update Report received 5 Jul. Revisions complete.
- 6. August 2012 Track 1 Plug-In Approval Memorandum issued for 30-day public review period. Comments due 27 Sep.
- 7. September 2012 comments on ECP Update Report received from ELD 12 Sep.
- 8. October 2012 responses to ELD comments completed. No comments on Approval Memorandum. DTSC concurred on Approval Memorandum on 25 Oct.
- 9. November 2012 USEPA concurred on Approval Memorandum on 1 Nov.

RCRA Corrective Action Complete Determination (CACD):

- 1. DTSC to provide CACD letter for FOST 6 property.
- 2. June 2012 Army submitted request to DTSC 27 Jun for CACD for FOSTs 6 (Parcel L23.3.1 only), 8, 9 and 10 property, and FOSET 5 property where remedy is complete (Parker Flats MRA Phase I and County North MRA).



PROJECT: MRS-BLM (Track 3) Non-Burn Areas (509 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and DGM in areas located within the Impact Area including permanent fuel breaks, non-burn habitat areas, and 100 ft buffer areas. Fuel break remediation is divided into Phases A , B, and C.

Start date: March 2010 Estimated end date: TBD

PHASES: Site preparation	Start as required	End as required
Vegetation removal - vegetation cutting	as required	as required
DGM	08-23-10	01-05-11 (fuel breaks)
MEC Removal - surface - subsurface	as required 01-26-12	as required 09-25-12

ISSUES AND CONCERNS:

- •Phase B (13 acres) mag and dig work has been completed. Phase C on-going.
- An ESS for work on the MOUT Site buffer (22 acres) is pending. Subsequent work will include an exclusion zone that impacts Impossible Canyon Road to north gate (MOUT Site entrance) during subsurface excavation. Project is subject to discussion with BLM/FOR A in that the current buffer alignment may not best achieve the intent.

PROJECT: MRS-BLM (Track 3) Units 4/5A/9/11/12 (727 acres)

An MMRP action in accordance with the Track 3 ROD including vegetation removal, technology-aided surface remediation, subsurface MEC remediation in selected areas, and digital geophysical mapping (DGM). Prescribed burning in Units 11 and 12 was cancelled after discovery of Heavy artillery surface UXO. Vegetation in Units 11/12 was cut as alternative to prescribed burning. Work on Units 5A and 9 is not currently scheduled.

Estimated and data · Ian 2013

Start date: Ju	11y 2011	Estimated end date: Jan 2013		
PHASE	SS:		Start	End
Site pr	reparation			
	- Cutting of containmen	t lines (Units 11/12)	05-04-11	06-08-11
	- Surface Remediation (containment lines Units 11/12)	05-02-11	12-15-11
Vegetat	tion removal			
	- Cutting: Interior Units	11/12	08-29-11	01-06-12
	Unit 4		01-05-12	01-29-12
DGM	Units 11/12 complete (n	ninus target*, habitat and tree grids)	01-13-12	09-05-12
	Unit 4 84% percent co	mplete	09-04-12	12-06-12
MEC R	Removal			
	- Surface remediation (i	nterior)		
	Units 4/11/12 complete	(minus target*, habitat and tree grids)	10-06-11	05-13-12
	- Subsurface remediation	n (as required)	TBD	TBD

ISSUES AND CONCERNS:

Start data. July 2011

- Some structures (electrical vaults/concrete fighting positions) remain to be investigated in Unit 4. DGM is on-going.
- *Some targets (APCs) remain in Units 11 and 4 pending collection for recycle. Surface and DGM work to follow.
- Joint inspection of Units 4/11/12 (Army/USACE/BLM) report pending. BLM survey pending.

PROJECT: MRS-BLM (Track 3) Units 6, 7 and 10 (668 acres)

An MMRP action in accordance with the Track 3 ROD and SSWP including vegetation clearance, technology-aided surface MEC remediation, subsurface MEC remediation in selected areas, and DGM. Work will include adjacent permanent fuel breaks not remediated under separate work plans. Start dates for subsequent actions will be established from the date of the completed prescribed burn. Unit 10 is scheduled for 2012 start and Unit 7 for 2013. Unit 6 is not scheduled.

Estimated end date: TBD Start date: June 2012

PHASES:	Start	End
Site preparation (Primary and Expansion FBs)	06-04-12	09-13-12
Vegetation removal	06-05-12	09-03-12
TA Surface MEC removal (containment lines)	06-16-12	09-04-12

Prescribed Burn	TBD	
Vegetation cutting (post burn)	TBD	TBD

Removal Action

MEC removal

-TA Surface	TBD	TBD
-Subsurface	TBD	TBD
-DGM	TBD	TBD

ISSUES AND CONCERNS:

MEC preparation work is complete for Unit 10.

Unexploded Ordnance (UXO) / Discarded Military Munitions (DMM) /
Material Potential Presenting Explosive Hazard (MPPEH), Munitions Debris (MD), and Range Related Debris (RRD)
Summary

<u>Detonation</u>	Location	Items	<u>Result</u>
November 15	Nowhere Rd. at Evolution Rd.	160 81mm mtr proj	156 81mm mtr proj exp
October 3-4	Nowhere Rd. at Evolution Rd.	179 81mm mtr proj	122 81mm mtr proj exp
Sep 13	Nowhere Rd. at Evolution Rd.	84 37/75mm art proj	18 75mm art proj exp

	MPPEH/UXO/DMM	MD	RRD
MEC Remediatio	n Items	lbs	<u>lbs</u>
Units 15/21/32/34	0/74/7	32,482	30,975
HA 37	0/52/3	23,765	710
HA 34	0/3/0	1,734	101
HA 38	0/2/0	286	51
Units 11/12	0/737/1	178,178	23,442
FBs (all phases)	0/167/ 1	13,179	2,317
Units 4, 23	0/75/1	6,392	4,859
Units 6/7/10	7/38/0	8,214	258
Units 2/3	0/8/0	2,096	348

MMRP Site Security Program

• Trespass Incidents:

Last 30 days: 0Year to Date: 2

- MEC Incidents:
 - Last 30 Days: 2 Year to Date: 15
 - November 5-6 BLM workers reported several exposed mortar fins and illumination canisters in Unit 14 during weed control operations.
 - Pending response MEC Incident (11-26-12) likely expended signal, illumination, ground
- Community Education:
 - Total recipients in 2012: 375 (Highland Elementary School, Nov 16)
- MEC Rec and Safety Tng:
 - Total personnel trained in 2012: 77
- Other:

Fort Ord Deliverables MR BCT, December 7, 2012

Issue Year	Site	Document Title	DocGroup	DocType	Version	Issue Date	Author Org
2012	EBS/FOST	Finding of Suitability to Transfer, Former Fort Ord, California, Track 1 Plug-In Parcel E20c.1, Yadon's Parcel E29b3.1, and Operable Unit 1 Parcel S2.12	Other (Non-C	External	FINAL	2012-11-30	Ahtna
2012	OE	MRS-BLM Units 15, 21, 32 and 34 (2010 Units) Remedial Action Report	Primary	External	DRAFT FINAL	2013-01-31	ITSI
2013	OE	Track 3 Technical Memorandum for Units 4, 11, and 12, Former Fort Ord, California	Primary	External	DRAFT	2013-01-30	ITSI Gilbane
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Proposed Plan	Primary	External	FINAL	2013-03-30	TBD
2013	OE	Track 2 Fritzsche Army Airfield (FAAF) Record of Decision (ROD)	Primary	External	FINAL	2013-11-30	TBD
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT	2013-12-30	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	DRAFT FINAL	2013-12-30	ITSI
2013	OE	Munitions Response Remaining Areas, Track 2 Remedial Investigation/Feasibility Study Report, Former Fort Ord, California	Primary	External	FINAL	2013-12-30	ITSI
2013	OE	Superfund Proposed Plan for Munitions Response Remaining Remedial Investigation/Feasibility Study Areas, former Fort Ord, California	Primary	External	FINAL	2013-12-30	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	DRAFT	2013-12-30	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	DRAFT FINAL	2013-12-30	ITSI
2013	OE	Track 3 Impact Area Munitions Response Area Additional Site-Specific Work Plan	Primary	External	FINAL	2013-12-30	ITSI
2013	OE	Record of Decision for Munitions Response Remaining RIFS Areas, Former Fort Ord, California	Primary	External	FINAL	2013-12-31	Not Indicated

Issue	<u>Site</u>	Document Title	Version	Proposed Issue	Issue Date	Comments Due	Note:
<u>Year</u>				<u>Date</u>	<u>Status</u>		
2012	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units)	Draft	31-Aug-12	Issued	9-Oct-12	EPA 10/4, DTSC 11/2
		Remedial Action Report					
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units)	Draft Final	31-Jan-13		2-Mar-13	Extended to document additional work
		Remedial Action Report					
2013	OE-TK3ImpactArea	MRS-BLM Units 15,21,32 and 34 (2010 Units)	Final	1-Apr-13			
		Remedial Action Report					
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks	Draft		TBD		
		Technical Information Paper (RTD)					
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks	Draft Final				
		Technical Information Paper (RTD)					
TBD	OE-TK3ImpactArea	MRS-BLM Non-Burn Fuelbreaks	Final				
		Technical Information Paper (RTD)					
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units)		TBD			Within 45 days of completion of DGM
		Technical Memorandum					
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units)	Draft	TBD			Within 60 days after MEC remedial actions
		Remedial Action Report					are complete
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units)	Draft Final				
		Remedial Action Report					
TBD	OE-TK3ImpactArea	MRS-BLM Units 4, 11 and 12 (2011 Units)	Final				
		Remedial Action Report					
2013	OE-TK3ImpactArea	Impact Area MRA Surface Remediation Area		30-Sep-13			
		Annual Monitoring Report (2013)					
2012	OE-RemainingAreas	Track 2 Proposed Plan	Draft	12-Oct-12	Issued	12-Dec-12	EPA email 10/31 & 11/7; DTSC email
		MRS-34 (FAAF)					11/15 & comments pending
2013	OE-RemainingAreas	Track 2 Proposed Plan	Draft Final	11-Jan-13		10-Feb-13	
		MRS-34 (FAAF)					
2013	OE-RemainingAreas	Track 2 Proposed Plan	Final (public	12-Mar-13		11-Apr-13	
		MRS-34 (FAAF)	comment				
			period)				

<u>Issue</u>	<u>Site</u>	<u>Document Title</u>	<u>Version</u>	Proposed Issue		Comments Due	Note:
<u>Year</u>	OF Di-i	Total 2 DOD	D ft	<u>Date</u>	<u>Status</u>	20 1-1 42	
2013	OE-RemainingAreas	MRS-34 (FAAF)	Draft	31-May-13		30-Jul-13	
2013	OE-RemainingAreas	• •	Draft Final	29-Aug-13		28-Sep-13	
2013	OE-RemainingAreas	MRS-34 (FAAF)	Diait Filiai	23-Aug-13		20-3ep-13	
2012	OF D	, ,	Fire I	20.0-+ 42		27 Nov. 42	
2013	OE-RemainingAreas		Final	28-Oct-13		27-Nov-13	
		MRS-34 (FAAF)	(signature				
2012			process)	22.1.12		20.110	50. 5/00 · · · · · · · · · · · · · · · · · ·
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft	30-Apr-12	Issued	30-Jun-12	EPA 5/30, extended by DTSC. DTSC
		BLM Area A	(agencies)				comment 8/3.
2012	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft Final	21-Aug-12	Issued	27-Sep-12	EPA letter of no comment 9/27. No
		BLM Area A	(public				comment received.
			review)				
	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Final (RTC)				Army request for concurrence 10/10, DTSC
		BLM Area A					ltr 10/25, EPA ltr 11/1. Ad 12/3 & 12/4
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft		TBD		
		BLM Area C	(agencies)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Draft Final				
		BLM Area C	(public				
			review)				
TBD	OE-RemainingAreas	Track 1 Plug-In Approval Memorandum	Final (RTC)				
		BLM Area C					
TBD	OE-RemainingAreas	Track 2 RI/FS	Draft		TBD		
		BLM Area B					
TBD	OE-RemainingAreas	Track 2 RI/FS	Draft Final				
		BLM Area B					
TBD	OE-RemainingAreas	Track 2 RI/FS	Final				
		BLM Area B					
2012	OE-LUCs	Track 2 Del Rey Oaks MRA		29-Oct-12	Issued		Reported thru FORA per LUC monitoring
		Annual Monitoring Report (2010-11)					MOU (OTH-255)
2013	OE-LUCs	Track 2 Del Rey Oaks MRA		30-Sep-13			Reported thru FORA per LUC monitoring
		Annual Monitoring Report (2011-12)					MOU (OTH-255)
2013	OE-LUCs	Track 2 Parker Flats MRA (three parcels)		28-Feb-13			
		Annual Monitoring Report (2012)					
2013	OE-LUCs	MRS Security Program		30-Jun-13			
		Annual Report (2012)					
TBD	FOST	FOSET4 (DRO) Deed Amendment			TBD		
2012	FOST	FOST12	Draft	14-Jun-12	Issued	16-Jul-12	
2012	FOST	FOST12	Draft Final	24-Aug-12	Issued	24-Sep-12	EPA 9/19
			(public				
			review)				
2012	FOST	FOST12	Final	30-Nov-12			

Fort Ord Munitions Response BCT Meeting Summary of Action Items (October 10, 2012)

Action Item Description Action Party Due Date Comments Site Security/Incident Reports/Detonations

Field Work/Removal Action Updates/FWVs

	Reach resolution of Broadway Bypass idea.	Army		(Aug2012) BLM comment on possible Broadway Bypass (within Ranges 43-48South footprint) will be resolved in a future evaluation.
	Review location of subsurface removal areas as part of MOUT buffer with BLM, MPC and their respective fire agencies.	Army		(Sep2012) The areas immediately adjacent to property boundary present significant terrain challenges that the buffer in its designated location may not be ideal to support firefighting.
*	Confirm that ESCA Remediation Program will adjust its field activities to avoid prescribed burn related activities.	FORA		
*	Provide the updated prescribed burn staff notification list to DTSC.	Army	As soon as possible	

FFA Schedules and MR RI/FS

Review administrative process for ordnance ordinance	FPA/DTSC	
after remedy selection at a site (MRS-34).	LI A/DISC	

^{*} indicates new action item

[&]quot;R" indicates revised action item

Fort Ord Munitions Response BCT Meeting Summary of Action Items (October 10, 2012)

Action Item Description Action Party <u>Due Date</u> <u>Comments</u>

Property Transfer

	FOSETs 4/5 CERCLA warranty and deed amendment: the Army will provide EPA and DTSC copies when final.	Army	(Sep2011) Deed Amendments for FOSET5 County North, FOSET5 Parker Flats properties and for FOSET2 properties have been provided to the agencies. Associated letters (for AR) have been provided to EPA, DTSC and FORA.
*	Provide a copy of recorded amended CRUP for FOSET4 parcels.	DTSC	

Ongoing Actions/Other

	Issue RCRA corrective action closure letters for parcels addressed in FOSTs 6/8/9/10.	DTSC		(Mar2012) Notice for FOST6 parcels is complete. (Jun2012) The Army will send a revised request for CACD concerning FOST6 parcels. (Jul2012) The Army has issued a request for CACD concerning several transferred parcels that were part of FOSTs 6/8/9/10 and FOSET5.
	Monthly 3-month deliverables schedule review at BCT meetings	All	Monthly	The Army to work on formatting to meet agency needs.
С	Finalize MR BCT minutes from July 17.	Army	Monthly	
	Finalize MR BCT minutes from August 8.	Army	Monthly	
	Finalize MR BCT minutes from September 25.	Army	Monthly	
*	Finalize MR BCT minutes from October 10.	Army	Monthly	

^{*} indicates new action item

[&]quot;R" indicates revised action item

[&]quot;C" and gray cells indicate completed items to be withdrawn from list next month

	December 2012									
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
						1				
2	3	4	5	6 HTW BCT, Santa Rosa (1:30 PM)	7 MRBCT, Petaluma (10:00 AM)	8				
9	10	11 ESCA Mtg (Emeryville, 10:00)	12	13 Holiday Potluck and Gift Exchange 11:30-1:00	14	<u>15</u>				
<u>16</u>	17	18	19	20	21	22				
<u>23</u>	24	25 Holiday - BRAC Closed	26	27	28	29				
30	31									

January 2013									
Sunday	Monday	Tuesday	Wednesday Thursday		Friday	Saturday			
		1	2	3	4	<u>5</u>			
<u>6</u>	Z	8 MR IPM (10:00 AM) ESCA Regulatory Mtg, Fort Ord (1:00 PM)	9 HTW IPM (10:00)	10	11	12			
<u>13</u>	14	15 E.L. Training (Tentative)	16	17	18	19			
<u>20</u>	21 Martin Luther King Day (Federal Holiday)	22	23 MR.BCT (10:00AM) HTW BCT (1:30PM)	24	25	26			
<u>27</u>	28	29	30	31					

	•		February 2013)	
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday

					1	2
3	4	5 MR IPM (10:00) HTW IPM (1:30)	GW Optimization (9:00)	Z	8	9
10	11	12	13	14	15	16
17	18	19	20	21 ESCA Regulatory Mtg, Fort Ord (1:00 PM)	HTW BCT (Tentative) MR BCT (Tentative)	23 Open House / Bus Tour (10:00 - 1:30)
24	<u>25</u>	26 TRC (10:00)	27	28		

March 2013										
Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday				
					1	2				
3	4	5	<u>6</u>	7	8	9				
0	11	12 ESCA Regulatory Mtg, Fort Ord (10:00 AM)	13	14	15	16				
7	18	19	20	21	22	23				
24	<u>25</u>	<u>26</u>	27	28	29	30				
<u>31</u>										

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